

California Regional Water Quality Control Board

San Diego Region

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January 2, 2009

Mr. Ryan Armstrong Armstrong Farms P.O. Box 2299 27431 N Lake Wohlford Road Valley Center, CA 92082

Dear Mr. Armstrong:

CERTIFIED MAIL 7008 0150 0003 7457 8001

In reply refer to: GWB:ORCU:agrove

SUBJECT: FOLLOW-UP SITE INSPECTION - ARMSTRONG FARMS, VALLEY

CENTER, CA

Enclosed is a copy of the Inspection Report for Armstrong Farms, located in Valley Center, CA. The inspection was conducted on December 22, 2008 by Ms. Amy Grove and Mr. Fisayo Osibodu of the Groundwater Basins Branch from the California Regional Water Quality Control Board, San Diego Region (Regional Board). This inspection was a follow-up to the inspection conducted by Staff on October 14, 2008 and to the Notice of Violation No. R9-2008-0149 issued on November 21, 2008.

In summary, the inspection report states that temporary best management practices (BMPs) and management measures (MMs) have been implemented at the site since the previous inspection in mid-October. Controls have been installed to divert storm water runoff and waste waters back onto the site, in order to prevent discharges from flowing onto adjacent properties or to the storm water conveyance system. Staff did not observe any illicit discharges during the course of the inspection despite the rainy conditions. Several permanent BMPs and MMs being considered for use at the site were discussed at length. Staff has agreed to meet to discuss the measures under consideration, in January 2009.

As discussed during the inspection, the Regional Board is considering issuing individual waste discharge requirements for the site in early 2009. If the Regional Board determines that this is the most appropriate course of action for Armstrong Farms, then a letter requesting a revised Report of Waste Discharge and Waste Management Plan will be forthcoming.

The heading portion of this letter includes a Regional Board code number noted after "In reply refer to." In order to assist us in the processing of your correspondence please

California Environmental Protection Agency





Mr. Ryan Armstrong Armstrong Farms Follow-up Site Inspection

include this code number in the heading or subject line portion of all correspondence and reports to the Regional Board pertaining to this matter.

If you have any questions or require further information, please contact Ms. Amy Grove at (858) 637-7136, or via e-mail at agrove@waterboards.ca.gov, or Mr. Bob Morris at (858) 467-2962, or via e-mail at bmorris@waterboards.ca.gov.

Sincerely,

Julie Chan

Supervising Engineering Geologist

Chon

Groundwater Basins Branch

JC:rwm:alg

Enclosure:

December 22, 2008 Site Inspection Report with Photos

cc: Ms. Nancy Appel, Water Quality and Hazardous Materials Supervisor, County of San Diego Department of Agriculture, Weights and Measures, 5555 Overland Avenue, Suite 3101, San Diego, CA 92123

Ms. Maureen Stapleton, General manager, San Diego County Water Authority, 4677 Overland Avenue, San Diego, CA 92123

Mr. Clay Phillips, City Manager, City of Escondido, City Hall, Second Floor, 201 North Broadway, Escondido, CA 92025

Ms. Katelyn Kinn, San Diego Coastkeeper, 5053 ½ Mission Blvd., San Diego, CA 92109

Mr. Ramon Hernandez, 27431 N. Lake Wohlford Road, Valley Center, CA 92082

Ms. Jessica Culpepper, Mr. Peter Brandt, The Humane Society of the United States, 2100 L. Street NW, Washington, DC 20037

California Environmental Protection Agency

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD - SAN DIEGO REGION

FACILITY INSPECTION DATA ENTRY FORM

INSPECTION DATE: $\frac{12/22/08}{10000}$ TIME: $\frac{9:30am}{10000}$ WDID: $\frac{90000}{10000}$	01871 ORDER NO. 61-3 FILE NO. 731059				
FACILITY REPRESENTATIVE(S) PRESENT DURING INSPECTION:	Ryan Armstrong				
Ryan Alan Armstrong NAME OF OWNER, AGENCY OR PARTY RESPONSIBLE FOR DISCHARGE Armstrong Farvus FACILITY OR DEVELOPER NAME (If different from owner) 2023 N. Lake Wohlford Rd FACILITY STREET ADDRESS					
APPLICABLE WATER QUALITY LICENSING REQUIREMENTS (CHECK ALL MS4 URBAN RUNOFF REQUIREMENTS NPDES NOS. CASO CONSTRUCTION GENERAL PERMIT ORDER NO. 99-08-DWG CALTRANS GENERAL PERMIT ORDER NO. 99-06-DWQ, NPI INDUSTRIAL GENERAL PERMIT ORDER NO. 97-03-DWQ, NFI GENERAL OR INDIVIDUAL WASTE DISCHARGE REQUIREM GENERAL OR INDIVIDUAL WAIVER OF WASTE DISCHARGE SECTION 401 WATER QUALITY CERTIFICATION CWC SECTION 13264	THAT APPLY) 108758, CAS0108740 or CAS0108766 2, NPDES NO. CAS000002 DES NO. CAS000003 PDES NO. CAS000001 ENTS OR NPDES				
INSPECTION TYPE (Check One) A1					
INSPECTION FIN	DINGS				
Mere violations noted during this inspection? (Yes/No/Review Sample	e Results)				
Were samples taken? (N=no) If YES then, G= grab or C= Composite	and attach a copy of the sample results/chain of custody form				
I. COMPLIANCE HISTORY:					
Nov. R9-2008-0149 issued 11/21/08 for V No. 3, Resolution No. R9-2007-0104	richations of Conditional Waiver				
II. FINDINGS Staff did not obsence Stermwater of the 1 Mouragement measures are in place to water back onto the site, and to p	divert Stormwater & omess				

FACILITY: Amustrong Farms (WDID)					
\cup					
the site. The owners have consulta	A /1				
regarding the design of permanent poras to collect Stermwater + proces					
permanent management measures is	for composting areas.				
Or Co. C. A. I.					
Staff informed the owners of its in	ant to issue sitz-speafic				
waste discoverge requirements, as	compositing is no longer courred				
0					
III DECOMMENDATIONS AND ADDITIONAL ITEMS FOR I	FOLL OWALD				
III. RECOMMENDATIONS AND ADDITIONAL ITEMS FOR I					
Temporary BMPs Should be updated	•				
Regional Board Staff will meet with	. (1				
discuss plans for permanent BMP	s and water detention pands.				
SWPPP Reviewed: YES NO					
COPY PROVIDED TO OPERATOR? YES NO COPY 1	TO BE MAILED? YES / NO				
COMMENTS REGARDING INSPECTION (FOR ENTRY INTO SWIM, such as notes on photos, file locations and/or samples):					
	,				
RESPONSIBLE PARTY SIGNATURE	INSPECTION DATE				
t) Sha	Dic. 22, 2008				
STAFFINGPECTOR SIGNATURE	INSPECTION DATE				
IV. (For internal use only)					
Reviewed by Supervisor:	Date				
cc: City Con	itact				
Program: NPDES STORM NON15-WDR 401 NPS TITLE 27 AGT D	OD LNDISP PTPRG RCRA SLIC REC				
Inter-office Referral: 1) 2) 3)5)				

S:\Industrial Compliance\Stormwater\inspection Report Form 11-20-02.doc S:\Forms & Templates\Inspection Report Form.doc

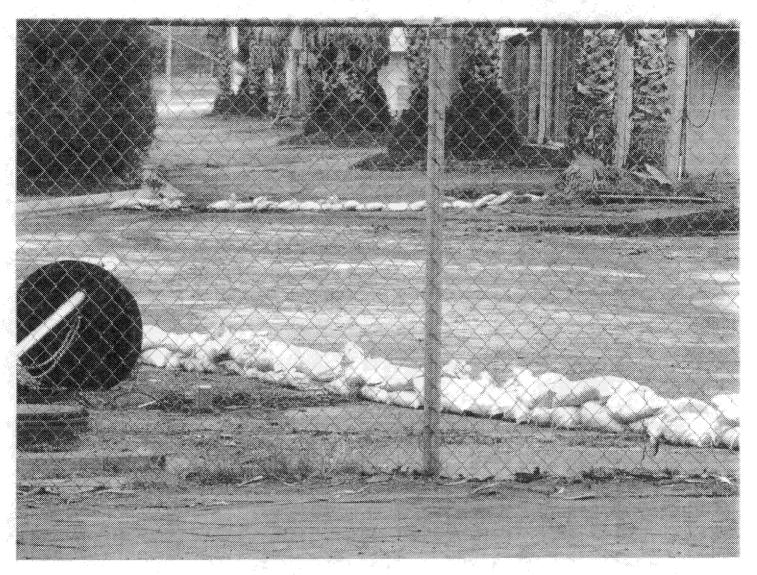
Inspection Date: December 22, 2008

Photo shows some of the temporary best management practices installed by the owners to prevent the discharge of waste water from the site. This inspection occurred on a rainy day, and staff did not observe any runoff or discharges of waste water from the site.



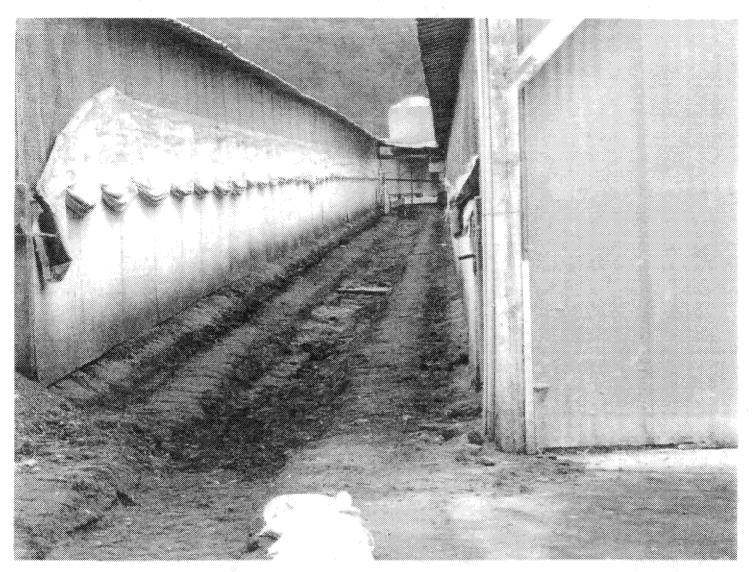
Inspection Date: December 22, 2008

This is the same photo shown above at a closer range. The owners installed sand bags as temporary controls for runoff. According to the owners, these temporary measures will remain in place until the permanent best management practices or management measures can be installed.



Inspection Date: December 22, 2008

This photos depicts as earthen trench constructed by the owners to divert storm water and/or waste water back onto the site, and to prevent the illicit discharge of these waters from the site. Staff recommended the owners line the trench to help prevent sediment build-up, and to make this a more permanent management measure.



Inspection Date: December 22, 2008

This photo depicts one of the composting areas. The photo shows that the area is lined with asphalt, preventing infiltration of nutrients into groundwater in this area. Permanent best management practices have not yet been installed in this area due to issues with the machinery used in composting. More permanent measures will be installed once a decision is made regarding the number of detention ponds appropriate for this site.



PLACE STICKER AT TOP OF ENVELOPE TO THE PIGHT OF THE HETURN ADDRESS FOLD AT DOTTED LINE CERTIFIED MAIL 7008 0150 0003 7457 8001 7008 0150 0003 7457 8001	PS Form 3811, February 2004	Article Number (Transfer from service label)		1. Article Addressed to: Un Ryan Armstrong 27431 N Lake Wohlford Valley Center, Ca 9208	SENDER: COMPLETE THIS SECTION Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits.
U.S. Postal Service III CERTIFIED MAILTIN RECEIPT (Domestic Mail Only; No Insurance Coverage Provided) For delivery information visit our website at www.usps.come For delivery information visit our website at www.usps.come Postage Service 12.65 Postage 42 Certified Fee 2.65 Postmark (Endorsement Required) Restricted Delivery Fee (Endorsement Required) Restricted Delivery Fee (Endorsement Required) Service 2.15 Postage 42 Postmark Postmark Here Service 2.15 Postmark Here Postmark Postmark Here Service 2.15 Service 2.15 Postmark Postmark Here Service 2.15 Service 2.15 Postmark Po	Domestic Return Receipt 102595-02-M-1540	7008 0150 0003 7457 8001	3. Service Type TX-Certified Mail	If YES, enter delivery address below: Fand Ro: 12082	plete A. averse B.